

क्रमांक 334 दिनांक 09.08.2024 1. राजकुमार जाखड़ पुत्र श्री रामेश्वर लाल जाति जाट निवासी दासा की ढाणी, गोकुलपुरा सीकर तहसील व जिला सीकर राज0 2. विक्रम सिंह शेखावत पुत्र अमर सिंह शेखावत जाति राजपूत निवासी बस डिपो के सामने, वार्ड नं. 27, सीकर



Handwritten signature and date: 05/10/24

क्रमांक 334 पुत्र श्री गजानन्द कोयरी
नं. 05/31/2024 तहसील नं. 05/Sikar/2020-21
मुद्रांक विक्रय स्थल-घेम्बर नं. 12, साम टाण्डर सीकर
खाई पता- पुरा की ढाणी तह. धोद (सीकर)

DECLARATION

1. I, the undersigned, being a resident of the village of ...

2. I, the undersigned, being a resident of the village of ...

3. I, the undersigned, being a resident of the village of ...

DECLARATION

GOVERNMENT OF INDIA
SEIKAR



क्रमांक	334
दिनांक	09.08.2024
पुत्र	श्री गजानन्द कोयरी
तहसील	नं. 05/Sikar/2020-21
मुद्रांक विक्रय स्थल	नं. 12, साम टाण्डर सीकर
खाई पता	पुरा की ढाणी तह. धोद (सीकर)

3. That if any contradiction arises in the future the deponent will be responsible for the same.



2msl
Deponent

Verification

I, **Raj Kumar Jakhar, S/o Rameshwar Lal Jakhar, aged 52 years, Residing at Dasa Ki Dhani, Gokulpura, Sikar - 332021**, do hereby verify that the content in para No. 1 to 3 of my above affidavit cum declaration are true and correct and nothing material has been concealed by me there from.

Verified by me at **Sikar** on this **09.08.2024**.

2msl
Deponent

IDENTIFIED BY
msl

ATTESTED

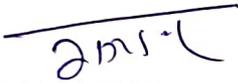
Drahmad Singh Moond
NOTARY PUBLIC
SIKAR (Rajasthan)

DECLARATION OF NO CRIMINAL RECORD

In reference to our Project "New Balaji Vihar" situated at Khasra No.- 2240/2210, 2213/1597, Near Balaji Vihar Palwas Road, Revenue Village - Nani, Tehsil - Sikar Gramin, District - Sikar (Raj.).

I, **Raj Kumar Jakhar, S/o Rameshwar Lal Jakhar, aged 52 years, Residing at Dasa Ki Dhani, Gokulpura, Sikar - 332021,** Authorised Signatory of the proposed project do hereby solemnly declare that neither any criminal case is pending against me nor I have been convicted in any criminal case in the past.

There is no litigation pending against the land and the project in any court.



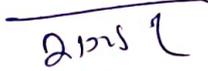
RAJ KUMAR JAKHAR

(Authorised Signatory)

DECLARATION FOR NO ENCUMBRANCE

In reference to our Project "**New Balaji Vihar**" situated at Khasra No.-
2240/2210, 2213/1597, Near Balaji Vihar Palwas Road, Revenue
Village - Nani, Tehsil - Sikar Gramin, District - Sikar (Raj.).

I, **Raj Kumar Jakhar, S/o Rameshwar Lal Jakhar, aged 52 years, Residing at Dasa Ki Dhani, Gokulpura, Sikar - 332021,** Authorised Signatory of the proposed project do hereby solemnly declare that there is no Encumbrance and Dispute on said Project "**New Balaji Vihar**". The project is free from all the encumbrances and charges.



RAJ KUMAR JAKHAR

(Authorised Signatory)

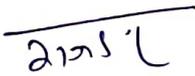
NOC DECLARATION CUM UNDERTAKING

In reference to our Project **"New Balaji Vihar"** situated at Khasra No.- 2240/2210, 2213/1597, Near Balaji Vihar Palwas Road, Revenue Village - Nani, Tehsil - Sikar Gramin, District - Sikar (Raj.).

I, **Raj Kumar Jakhar, S/o Rameshwar Lal Jakhar, aged 52 years, Residing at Dasa Ki Dhani, Gokulpura, Sikar - 332021**, Authorised Signatory of the proposed project do hereby declare that there is no statutory liability on us to obtain Airport NOC, Fire NOC and Environment NOC for our Project.

Further I declare that we will be providing water from the existing tube well/boring plant for our project **"New Balaji Vihar"**. Meanwhile we are in process of applying the application to **PHED** office for the water supply arrangement/pipelines for our said project.

As soon as the said permission will be obtained from PHED, we will file/submit it with concerned RERA Authorities.



RAJ KUMAR JAKHAR

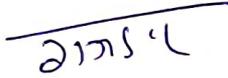
(Authorised Signatory)

CONSULTANT DECLARATION

In reference to our Project "New Balaji Vihar" situated at Khasra No.- 2240/2210, 2213/1597, Near Balaji Vihar Palwas Road, Revenue Village - Nani, Tehsil - Sikar Gramin, District - Sikar (Raj.).

I, **Raj Kumar Jakhar, S/o Rameshwar Lal Jakhar, aged 52 years, Residing at Dasa Ki Dhani, Gokulpura, Sikar - 332021,** Authorised Signatory of the proposed project do hereby solemnly declare that we have appointed Narendra Yadav as Architect, Sanjay Yadav as Engineer and CA Kapil Banthia as Chartered Accountant not yet appointed any Real Estate Agent, HVAC Consultants, Contractor, Plumbing or any other Consultants as on date. If we appoint any Consultant before the completion of project, we will inform RERA authority accordingly.

I hereby further declare that whatever has been stated above is true to the best of my/our knowledge, correct and nothing material has been concealed there from.



RAJ KUMAR JAKHAR

(Authorised Signatory)

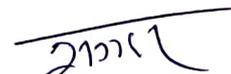
AUTHORISATION LETTER

We, (1) **Vikram Singh Shekhawat S/o Amar Singh Shekhawat** (2) **Raj Kumar Jakhar S/o Rameshwar Lal**, owners of the land bearing **Khasra No.-2240/2210, 2213/1597, Near Balaji Vihar Palwas Road, Revenue Village - Nani, Tehsil - Sikar Gramin, District - Sikar (Raj.)** have applied for the registration of the above land with project name "**New Balaji Vihar**" with RERA Rajasthan.

We hereby agrees to be the other promoters for the applied project and thus authorize **Mr. Raj Kumar Jakhar** as signing authority to sign, execute, the documents as and when required for the purpose of Opening of Bank Account for the project, Registration of Project under RERA and represent on behalf of us before the Real Estate Regulatory Authority, department for execution and registration in connection with the project named as "**New Balaji Vihar**" and to do all such acts, deeds, matters and things as the authorized signatory deem fit, proper and necessary in respect of the said project and/or incidental to the above purpose including any legal proceedings."

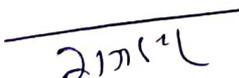
We further agree that **Mr. Raj Kumar Jakhar** is also authorized to appear before the local Bodies and/or other competent Authorities for the registration of said project and to do all such other acts, deeds and things as may be necessary for the said purpose.


Vikram Singh Shekhawat


Raj Kumar Jakhar

Acceptance of the Authorised Signatory

I, **Raj Kumar Jakhar** hereby solemnly accord my acceptance to act as authorized signatory for the above referred business and all my acts shall be binding on the business.


Raj Kumar Jakhar
(Signature of Authorised Signatory)

FORM-A
[See rule 3(2)]
APPLICATION FOR REGISTRATION OF PROJECT

To
The Real Estate Regulatory Authority
Rajasthan, Jaipur

Sir,

We hereby apply for the grant of registration of our project to "**New Balaji Vihar**" situated at **Khasra No.-2240/2210, 2213/1597, Near Balaji Vihar Palwas Road, Revenue Village - Nani, Tehsil - Sikar Gramin, District - Sikar (Raj).**

1. The requisite particulars are as under:

(i) Status of the applicant : **Individual**

(ii) Name, photograph and address of promoters

NAME	PHOTOGRAPH	ADDRESS
Raj Kumar Jakhar		Dasa Ki Dhani, Gokulpura, Sikar - 332021
Vikram Singh Shekhawat		Infront of Bus Depot, Ward No. 27, Sikar, Rajasthan, 332001

(iii) PAN of the promoter :

Raj Kumar Jakhar : ABRPJ5606M

Vikram Singh Shekhawat : ADTPS9180R

2/2/21

- (iv) Name and address of the bank or banker with which account in term of sub -clause (I) of sub-section (2) of section 4 of the Real Estate (Regulation and Development) Act, 2016 will be maintained: **AXIS BANK LTD., Ground Floor and First Floor, S.R.V Mall Ward No. 16, Devipura Road, Sikar (Branch).**
- (v) Details of project land:
- **Phase Area: 6640.00 Square Meters**
 - **Khasra No.-2240/2210, 2213/1597, Near Balaji Vihar Palwas Road, Revenue Village - Nani, Tehsil - Sikar Gramin, District - Sikar (Raj.)**
- (vi) Brief details of the projects launched by the promoter in the last five years, whether already completed or being developed, as the case may be, including the current status of the said projects, any delay in its completion, details of case pending related to project land, details of type of land and payments pending related to project land, details of type of land and payment pending etc.: **N.A.**
- (vii) Agency to take up external development works Local Authority / self development: **Self Development**
- (viii) Registration fee by way of a demand draft/bankers cheque dated drawn on ___ bearing number Rera Trans. No. 4972 dated 19-08-24 for an amount of Rs. 66400/- Calculated as per sub-rule (3) of rule 3 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 or through online payment such as transaction number, date etc.):
- (ix) Any other information the applicant may like to furnish: **N.A.**

2. I/we enclose the following documents in triplicate, namely:-

- (i) Authenticated copy of the PAN card of the promoter: **Enclosed**
- (ii) Audited ITR balance sheet of the promoter for the preceding financial year: **Enclosed**
- (iii) Copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid document for chain of title with authentication of such title: **Enclosed**
- (iv) The details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over land along with details: **N.A.**

27/8/24

- (v) Where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other document reflecting the title of such owner on the land proposed to be developed: **N.A.**
- (vi) an authenticated copy of the approvals and commencement certificate (Wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phase, an authenticated copy of the competent authority for each of such phase: **Enclosed**
- (vii) The sanctioned plan , layout plan and specifications of the proposed or the phase thereof, and the whole project as sanctioned by the competent authority: **Enclosed**
- (viii) The plan of development works to be executed in the proposed project and the project and the Proposed facilities to be provided thereof including fire -fighting facilities, drinking water facilities(wherever applicable) emergency evacuation service, use of renewable energy: **Enclosed**
- (ix) The location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end point of the project: **Enclosed**
- (x) Proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Enclosed**
- (xi) The number , type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: **N.A.**
- (xii) The number and areas of garage for sale in the project: **N.A.**
- (xiii) The number of parking areas in each type of parking such as open, basement, stilt, mechanical Parking etc. available in the real estate project: **N.A.**
- (xiv) The names and addresses of his real estate agents, if any, for the proposed project: **Declaration attached**
- (xv) The names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: **Declaration attached**

21/5/14

(xvi) A declaration in Form-B: **Uploaded**

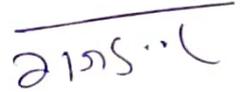
(Note: if any of the above items is not applicable write "N.A." against the appropriate items)

3. I/We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made there under, namely: **N.A.**
4. I/We solemnly affirm and declare that the particulars given in herein are correct to my /our knowledge and belief.

DATE: 09.08.2024

PLACE: SIKAR

Yours faithfully,



Rajkumar Jakhar
(Authorised Signatory)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	ABRPJ5606M		
Name	RAJ KUMAR JAKHAR		
Address	M/S HOTEL VINAYAK PALACE , DEVIPURA,SIKAR, R/O-DASA KI DHANI , SIKAR , 27-Rajasthan, 91-INDIA, 332001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	994691760310723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	14,46,320
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	14,46,320
	Net tax payable	5	2,56,252
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	2,56,252
	Taxes Paid	8	2,61,131
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4,880
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
Income Tax Return submitted electronically on <u>31-Jul-2023 12:47:55</u> from IP address <u>10.131.2.1</u> and verified by <u>RAJ KUMAR JAKHAR</u> having PAN <u>ABRPJ5606M</u> on <u>31-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode			
System Generated Barcode/QR Code	 ABRPJ5606M039946917603107239a4a7bdfcfdb246c3084f82a64ff3153d0acc189		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Name of Assessee	RAJ KUMAR JAKHAR		
Father's Name	SHRI RAMESHWAR LAL JAKHAR		
Address	HOTEL VINAYAK PALACE,M/S HOTEL VINAYAK PALACE,DEVIPURA,SIKAR,R/O-DASA KI DHANI,SIKAR,RAJASTHAN,332001		
Status	Individual	Assessment Year	2023-2024
Ward	ITO WD 1, SIKAR	Year Ended	31.3.2023
PAN	ABRPJ5606M	Date of Birth	11/08/1972
Residential Status	Resident	Gender	Male
Particular of Business	Service		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Purchase, sale and letting of leased buildings(residential and non-residential)(07001) , HOTELS, RESTAURANTS AND HOSPITALITY SERVICES-Other hospitality services n.e.c.(10012)		
A.O. Code	RJN-W-108-01		
GSTIN No.	08ABRPJ5606M1Z4		
Filing Status	Original		
Return Filed On	31/07/2023	Acknowledgement No.:	994691760310723
Last Year Return Filed u/s	Normal		
Aadhaar No:	243503432298	Mobile No Linked with Aadhaar:	

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Caution

1. AIS/TIS report not imported

Income from Business or Profession (Chapter IV D)	11,00,674
Income u/s 44AD	<u>11,00,674</u>

Income from Capital Gain (Chapter IV E)	1,38,510
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Short Term Capital Gain

1. Sold Residential Plot No. 05 at Moti Vihar Aawasiya Colony, JPR-JJN Bypass, Radhakishanpura, Sikar 23/11/2022

Value u/s 50C	490000		
Sales Consideration Received	490000		
Sales Consideration		4,90,000	
Purchase Cost 25/03/2022	3,85,800		
		<u>3,85,800</u>	
		<u>1,04,200</u>	
			1,04,200

2. Sold Land at Khasara no. 22 at Gram Radhakishanpura,Sikar 22/03/2023

Value u/s 50C	310000		
Sales Consideration Received	310000		
Sales Consideration		3,10,000	
Purchase Cost 06/12/2021	2,75,690		
		<u>2,75,690</u>	
		<u>34,310</u>	

	34,310	
Total Short Term Capital Gain	<u>1,38,510</u>	
Income from Other Sources (Chapter IV F)		2,17,134
Interest From Saving Bank A/c(as per Annexure)	1,22,531	
Interest on F.D.R.(as per Annexure)	<u>94,603</u>	
	<u>2,17,134</u>	
Gross Total Income		14,56,318
Less: Deductions (Chapter VI-A)		
u/s 80TTA (Interest From Saving Bank Account.)	<u>10,000</u>	
		10,000
Total Income		14,46,318
Round off u/s 288 A		14,46,320
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due (Exemption Limit Rs. 250000)	2,46,396
Health & Education Cess (HEC) @ 4.00%	<u>9,856</u>
	2,56,252
T.D.S./T.C.S	<u>61,131</u>
	1,95,121
Advance Tax	<u>2,00,000</u>
	-4,879
Refundable (Round off u/s 288B)	4,880

Tax calculation on Normal income of Rs 14,46,320/-

Exemption Limit :2,50,000

Tax on (5,00,000 -2,50,000) = 2,50,000 @5% = 12,500

Tax on 5,00,001 To 7,50,000 = 2,50,000 @10% = 25,000

Tax on 7,50,001 To 10,00,000 = 2,50,000 @15% = 37,500

Tax on 10,00,001 To 12,50,000 = 2,50,000 @20% = 50,000

Tax on 12,50,001 to 14,46,320 = 1,96,320 @25% = 49,080

Total Tax = 1,74,080

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 41,791

T.C.S.(as per Annexure) 19,340

Due Date for filing of Return July 31, 2023

Income u/s 44AD

Particulars	Contract Amount/Turn Over(Other than ECS/Cheque/DD)	Contract Amount/Turn Over(ECS/Cheque/DD)	Total	Book Profit	Deemed Profit	Declared Profit	Declared (%)
Profit from M/s Hotel Vinayak Palace	5770838.00	0.00	5770838.00	502024.00	461667.00	502024.00	8.70
Sale of Plots at Annu Nagar	1477520.00	0.00	1477520.00	308063.00	118202.00	308063.00	20.85
Sale of Plots at Aanand Vihar Aawasiya Yojna	1393703.00	0.00	1393703.00	290587.00	111496.00	290587.00	20.85
TOTAL	8642061	0	8642061	1100674	691365	1100674	

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:30 Jul 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6360017	15/06/2022	14609	UTI Bank Kankurgachi, Kolkata	200000
Total					200000

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Axis Bank	SIKAR	763010100006521		UTIB0000763	Saving(Primary)
2	Punjab National Bank	KUMS SIKAR	3178		PUNB0108100	Saving
3	Bank of Baroda	Sikar	24410200007060	332012003	BARB0DEVSIK	Current
4	AXIS BANK	SIKAR	921020002539722	332211002	UTIB0000763	Current

Note:- (1) Agriculture Land at Dasa ki Dhani,Sikar

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08ABRPJ5606M1Z4	5770838
TOTAL		5770838

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	AXIS BANK	100012
2	HDFC BANK	10267
3	PUNJAB NATIONAL BANK	6981
4	AU SMALL FINANCE BANK	5212
5	AIRTEL PAYMENT BANK	59
TOTAL		122531

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	AU SMALL FINANCE BANK	77125
2	AXIS BANK	11178
3	HDFC BANK	6300
	TOTAL	94603

Details of T.D.S. on Non-Salary(26 AS Import Date:30 Jul 2023)

S.No	Head	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (5) claimed for this year	Section
1	BP	BUNDL TECHNOLOGIES PRIVATE LIMITED	BLRB17065G	2584	2584	1940
2	BP	BUNDL TECHNOLOGIES PRIVATE LIMITED	BLRB17065G	2170	2170	1940
3	BP	BUNDL TECHNOLOGIES PRIVATE LIMITED	BLRB17065G	1895	1895	1940
4	BP	BUNDL TECHNOLOGIES PRIVATE LIMITED	BLRB17065G	2129	2129	1940
5	BP	BUNDL TECHNOLOGIES PRIVATE LIMITED	BLRB17065G	1582	1582	1940
6	BP	BUNDL TECHNOLOGIES PRIVATE LIMITED	BLRB17065G	1119	1119	1940
7	BP	BUNDL TECHNOLOGIES PRIVATE LIMITED	BLRB17065G	839	839	1940
8	BP	BUNDL TECHNOLOGIES PRIVATE LIMITED	BLRB17065G	829	829	1940
9	BP	BUNDL TECHNOLOGIES PRIVATE LIMITED	BLRB17065G	904	904	1940
10	BP	BUNDL TECHNOLOGIES PRIVATE LIMITED	BLRB17065G	723	723	1940
11	BP	BUNDL TECHNOLOGIES PRIVATE LIMITED	BLRB17065G	763	763	1940
12	BP	BUNDL TECHNOLOGIES PRIVATE LIMITED	BLRB17065G	439	439	1940
		Sub Total		15976	15976	
13	BP	MAKEMYTRIP INDIA PRIVATE LIMITED	DELM09144C	115	115	1940
14	BP	MAKEMYTRIP INDIA PRIVATE LIMITED	DELM09144C	12	12	1940
15	BP	MAKEMYTRIP INDIA PRIVATE LIMITED	DELM09144C	28	28	1940
16	BP	MAKEMYTRIP INDIA PRIVATE LIMITED	DELM09144C	57	57	1940
17	BP	MAKEMYTRIP INDIA PRIVATE LIMITED	DELM09144C	78	78	1940
18	BP	MAKEMYTRIP INDIA PRIVATE LIMITED	DELM09144C	27	27	1940
19	BP	MAKEMYTRIP INDIA PRIVATE LIMITED	DELM09144C	29	29	1940
20	BP	MAKEMYTRIP INDIA PRIVATE LIMITED	DELM09144C	27	27	1940
21	BP	MAKEMYTRIP INDIA PRIVATE LIMITED	DELM09144C	44	44	1940
22	BP	MAKEMYTRIP INDIA PRIVATE LIMITED	DELM09144C	106	106	1940
23	BP	MAKEMYTRIP INDIA PRIVATE LIMITED	DELM09144C	92	92	1940
		Sub Total		615	615	
24	BP	IBIBO GROUP PRIVATE LIMITED	DELP20371B	20	20	1940
25	BP	IBIBO GROUP PRIVATE LIMITED	DELP20371B	16	16	1940
26	BP	IBIBO GROUP PRIVATE LIMITED	DELP20371B	28	28	1940
27	BP	IBIBO GROUP PRIVATE LIMITED	DELP20371B	15	15	1940
28	BP	IBIBO GROUP PRIVATE LIMITED	DELP20371B	44	44	1940

29	BP	IBIBO GROUP PRIVATE LIMITED	DELP20371B	26	26	1940
30	BP	IBIBO GROUP PRIVATE LIMITED	DELP20371B	31	31	1940
31	BP	IBIBO GROUP PRIVATE LIMITED	DELP20371B	17	17	1940
32	BP	IBIBO GROUP PRIVATE LIMITED	DELP20371B	106	106	1940
33	BP	IBIBO GROUP PRIVATE LIMITED	DELP20371B	38	38	1940
		Sub Total		341	341	
34	BP	ZOMATO LIMITED	DELZ02006E	29	29	1940
35	BP	ZOMATO LIMITED	DELZ02006E	83	83	1940
36	BP	ZOMATO LIMITED	DELZ02006E	3719	3719	1940
37	BP	ZOMATO LIMITED	DELZ02006E	2929	2929	1940
38	BP	ZOMATO LIMITED	DELZ02006E	23	23	1940
39	BP	ZOMATO LIMITED	DELZ02006E	2680	2680	1940
40	BP	ZOMATO LIMITED	DELZ02006E	10	10	1940
41	BP	ZOMATO LIMITED	DELZ02006E	7	7	1940
42	BP	ZOMATO LIMITED	DELZ02006E	1934	1934	1940
43	BP	ZOMATO LIMITED	DELZ02006E	4524	4524	1940
44	BP	ZOMATO LIMITED	DELZ02006E	397	397	1940
		Sub Total		16335	16335	
45	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	19	19	194A
46	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	204	204	194A
47	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	267	267	194A
48	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	20	20	194A
49	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	17	17	194A
50	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	36	36	194A
51	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	53	53	194A
52	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	10	10	194A
53	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	116	116	194A
54	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	152	152	194A
55	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	159	159	194A
56	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	181	181	194A
57	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	156	156	194A
58	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	174	174	194A
59	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	13	13	194A
60	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	226	226	194A
61	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	33	33	194A
62	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	208	208	194A
63	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	63	63	194A
64	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	80	80	194A
65	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	228	228	194A
66	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	217	217	194A
67	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	93	93	194A
68	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	85	85	194A
69	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	169	169	194A
70	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	46	46	194A
71	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	202	202	194A
72	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	127	127	194A
73	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	218	218	194A
74	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	21	21	194A
75	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	124	124	194A
76	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	168	168	194A
77	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	182	182	194A
78	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	148	148	194A
79	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	43	43	194A
80	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	42	42	194A
81	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	17	17	194A
82	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	1471	1471	194A
83	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	1478	1478	194A
84	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	192	192	194A
85	OS	AU SMALL FINANCE BANK LIMITED	JPRL01384F	253	253	194A
		Sub Total		7711	7711	

86	OS	AXIS BANK LIMITED	MUMU05151G	813	813	194A
			Sub Total	813	813	
			Total	41791	41791	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194O	3323213	8642061	Gross Receipt/Turnover 44AD:8642061	33267
Other Sources	194A	85250	217134	Interest Income:217134	8524
Total		3408463	8859195		41791

Details of T.C.S.(26 AS Import Date:30 Jul 2023)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	FIRST MOBITAL PRIVATE LIMITED	JPRF01436B	19340	19340
		Sub Total	19340	19340
		Total	19340	19340

CompuTax : 70003,Group Code :51501

Mahesh Holani & Company

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			2024-25
PAN	ADTPS9180R		
Name	VIKRAM SINGH SHEKHAWAT		
Address	S/O AMAR SINGH SHEKHAWAT , OPPOSITE RSRTC, DEVIPURA , SIKAR , Rajasthan, INDIA, 332001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	217963220300724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,11,750
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	5,549
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	5,549
	Taxes Paid	8	1,10,928
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,05,380
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
Income Tax Return electronically transmitted on <u>30-Jul-2024 12:43:52</u> from IP address <u>103.254.57.210</u> and verified by <u>VIKRAM SINGH SHEKHAWAT</u> having PAN <u>ADTPS9180R</u> on <u>30-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TUK9C3F2PI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 ADTPS9180R0321796322030072484a8a4f1158e3d5a485c62a8e3ec777cb94fc6e3		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name of Assessee	VIKRAM SINGH SHEKHAWAT		
Father's Name	AMAR SINGH SHEKHAWAT		
Address	S/O AMAR SINGH SHEKHAWAT, OPPOSITE RSRTC, DEVIPURA, SIKAR, RAJASTHAN, 332001		
Status	Individual	Assessment Year	2024-2025
Ward	ITO WD 3, SIKAR	Year Ended	31.3.2024
PAN	ADTPS9180R	Date of Birth	10/12/1977
Residential Status	Resident	Gender	Male
Particular of Business	Work Contractor		
Nature of Business	CONSTRUCTION-Construction and maintenance of roads, rails, bridges, tunnels, ports, harbour, runways etc.(06005), Trade Name:VIKRAM SINGH SHEKHAWAT		
Stock Valuation Method	Market Price		
A.O. Code	RJN-W-108-03		
GSTIN No.	08ADTPS9180R1Z2		
Filing Status	Original		
Last Year Return Filed On	29/07/2023	Acknowledgement No.:	826731300290723
Last Year Return Filed u/s	Normal		
Aadhaar No:	489663856527	Mobile No Linked with Aadhaar	
Bank Name	Punjab National Bank, KUMS, SIKAR, A/C NO:1081000100053702 ,Type: Saving ,IFSC: PUNB0108100, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9414332420		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Business or Profession (Chapter IV D)	5,64,690
Income u/s 44AD	<u>5,64,690</u>

Income from Capital Gain (Chapter IV E)	21,237
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Long Term Capital Gain

1. Plot 18/10/2023

Value u/s 50C	1300000		
Sales Consideration Received	1300000		
Sales Consideration		13,00,000	
Less: Transfer Expenses		<u>0</u>	
		13,00,000	
Less:indexed Cost			
Cost of Acquisition	16,86,295		
F.Y. 2019-20 1400400/289*348	<u>16,86,295</u>		
			-3,86,295

2. Plot 18/01/2024

Value u/s 50C	115000		
Sales Consideration Received	115000		
Sales Consideration		1,15,000	
Less: Transfer Expenses		<u>0</u>	
		1,15,000	
Less:indexed Cost			
Cost of Acquisition	7,973		

F.Y. 2012-13 4582/200*348			
Improvement	26,899		
F.Y. 2015-16 19633/254*348			
		<u>34,872</u>	
			80,128
<u>3. Plot 06/03/2024</u>			
Value u/s 50C	48000		
Sales Consideration Received	48000		
Sales Consideration		48,000	
Less: Transfer Expenses		<u>0</u>	
		48,000	
Less:indexed Cost			
Cost of Acquisition	1,32,574		
F.Y. 2019-20 110097/289*348			
		<u>1,32,574</u>	
			-84,574
<u>4. Plot 13/03/2024</u>			
Value u/s 50C	159000		
Sales Consideration Received	159000		
Sales Consideration		1,59,000	
Less: Transfer Expenses		<u>0</u>	
		1,59,000	
Less:indexed Cost			
Cost of Acquisition	10,301		
F.Y. 2021-22 9383/317*348			
Improvement	11,373		
F.Y. 2023-24 11373/348*348			
		<u>21,674</u>	
			1,37,326
<u>5. Plot 13/03/2024</u>			
Value u/s 50C	159000		
Sales Consideration Received	159000		
Sales Consideration		1,59,000	
Less: Transfer Expenses		<u>0</u>	
		1,59,000	
Less:indexed Cost			
Cost of Acquisition	10,301		
F.Y. 2021-22 9383/317*348			
Improvement	11,373		
F.Y. 2023-24 11373/348*348			
		<u>21,674</u>	
			1,37,326
<u>6. Plot 13/03/2024</u>			
Value u/s 50C	159000		
Sales Consideration Received	159000		
Sales Consideration		1,59,000	
Less: Transfer Expenses		<u>0</u>	

	1,59,000	
Less:indexed Cost		
Cost of Acquisition	10,301	
F.Y. 2021-22 9383/317*348		
Imrpovement	11,373	
F.Y. 2023-24 11373/348*348		
	<u>21,674</u>	
Total Long Term Capital Gain		<u>1,37,326</u> <u>21,237</u>
Income from Other Sources (Chapter IV F)		25,824
Interest From Saving Bank A/c(as per Annexure)		24,511
Interest on F.D.R.(as per Annexure)		<u>1,313</u>
		<u>25,824</u>
Gross Total Income		6,11,751
Less: Deductions (Chapter VI-A)		0
Total Income		6,11,751
Round off u/s 288 A		6,11,750
Agriculture Income		2,40,770
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		
Gross Tax Payable	38,128	
Rebate Agriculture Income	<u>12,039</u>	
Tax Due (Exemption Limit Rs. 300000)	26,089	
Tax on Long Term Capital Gain	<u>4,247</u>	
Total Tax	30,336	
Rebate u/s 87A	<u>25,000</u>	
	5,336	
Health & Education Cess (HEC) @ 4.00%	<u>213</u>	
	5,549	
T.D.S./T.C.S	<u>1,10,928</u>	
	-1,05,379	
Refundable (Round off u/s 288B)	1,05,380	
Special Rate income has not been considered while calculating rebate u/s 87A, as per the changes made in the Income Tax Utility on 05/07/2024. [If you want to consider special rate income for 87A, kindly untick the option in SETUP->Miscellaneous->Calculation-Point No. 9].		
T.D.S./ T.C.S. From		
Non-Salary(as per Annexure)	94,115	
T.C.S.(as per Annexure)	16,813	
Due Date for filing of Return July 31, 2024		

Income Declared u/s 44 AD GROSS RECEIPTS

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	9411500.00	
Gross Receipts/Turnover (Cash Receipt)	0.00	
Gross Receipts/Turnover (Total)	9411500.00	
Deemed Profit(Other than ECS/Cheque/DD)	0.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	564690.00	6.00 %
Net Profit Declared	564690.00	6.00 %

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	Punjab National Bank	KUMS, SIKAR	1081000100053702	PUNB0108100	Saving(Primary)	Yes	Yes
2	Bank of Baroda	DOONI, DEOLI, TONK	06800100017734	BARB0DOONI X	Saving	No	No

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08ADTPS9180R1Z2	9411500
	TOTAL	9411500

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	PUNJAB NATIONAL BANK	24409
2	INDIAN BANK	102
	TOTAL	24511

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	PUNJAB NATIONAL BANK	1313
	TOTAL	1313

Details of T.D.S. on Non-Salary(26 AS Import Date:29 Jul 2024)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Date Of Payment/credited	Total Tax deducted	Amount out of (6) claimed for this year	section
1	HARDAYAL CONSTRUCTIONS & PROJECTS LIMITED LIABILIT	JPRH03455E	6000000	01/10/2023	60000	60000	194C
2	HARDAYAL CONSTRUCTIONS & PROJECTS LIMITED LIABILIT	JPRH03455E	1685000	15/03/2024	16850	16850	194C
3	HARDAYAL CONSTRUCTIONS & PROJECTS LIMITED LIABILIT	JPRH03455E	1726500	15/03/2024	17265	17265	194C
4	PUNJAB NATIONAL BANK	JPRP00020G	328	30/06/2023	0	0	194A
5	PUNJAB NATIONAL BANK	JPRP00020G	329	30/09/2023	0	0	194A
6	PUNJAB NATIONAL BANK	JPRP00020G	328	31/12/2023	0	0	194A
7	PUNJAB NATIONAL BANK	JPRP00020G	328	31/03/2024	0	0	194A
	TOTAL					94115	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194C	9411500	9411500	Gross Receipt/Turnover 44AD:9411500	94115
Other Sources	194A	1313	25824	Interest Income:25824	
Total		9412813	9437324		94115

Details of T.C.S.(26 AS Import Date:29 Jul 2024)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	GEHLOT MOTORS PRIVATE LIMITED	JPRG00631B	16813	16813
	TOTAL			16813

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference	
1	Business receipts	9411500	No account case gross receipts business /profession Total Gross Receipts/Turnover (44AD)	9411500 9411500	NIL
2	GST purchases	2075839			
3	GST turnover	9411500			
4	Interest from deposit	1313	Interest on FDR	1313	NIL
5	Interest from savings bank	24511	Interest from saving bank a/c	24511	NIL
6	Purchase of vehicle Receipts from transfer of immovable property	1681301	- Sale of land or building	1940000	1940000

Signature
(VIKRAM SINGH SHEKHAWAT)
Date-12.08.2024